

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14- Budget Release Order for an amount of Rs.**20,50,00,000/-** (Rupees twenty crores and fifty lakhs only) to the Director of NIMS, AP, Hyderabad from the B.E. 2013-14 (Plan) – Administrative Sanction - Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 989

Dated 08-08-2013

Read the following :-

1. G.O.Rt.No.1837, Finance(Medical and Health I) Dept., dt.04.04.2013
2. G.O.Rt.No.2865, Finance(Expr.Medical&Health.I) Dept, dt.08.07.2013.
3. G.O.Rt.No.2999, Finance(MH-I) Dept., dt.16.07.2013.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical & Health –I) Department in the Government Orders 1st, 2nd and 3rd read above, Government hereby issue an administrative sanction order to the **Director of NIMS, AP, Hyderabad** for an amount of Rs.**20,50,00,000/-** (Rupees twenty crores and fifty lakhs only) from the B.E. Provision 2013-14 (Plan) towards 1st and 2nd installments under the following schemes:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2013-14	Additional Amount sanctioned	Amounts Reappro-priated	Total Provision in BE 2013-14	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Assistance to NIMS for purchase of essential equipment for Supeciality Hospitals Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AS Claims HMFWD Dept Remarks: Adjustment to PD A/c No. 195									
1.	2210-01-110-11-38-310-312	V	5,00,00	---	---	5,00,00	----	2,50,00	2,50,00
Scheme Name: Assistance to NIMS for treatment of BPL families not covered under Aarogyasri Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: ASClaims HMFWD Dept Remarks: Adjustment to PD A/c No. 195									
2	2210-01-110-11-47-310-312	V	10,00,00	---	---	10,00,00	---	5,00,00	5,00,00
Scheme Name: Development of NIMS University, Rangapur Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c No. 195									
3	4210-01-110-11-04-530-531	V	10,00,00	---	---	10,00,00	---	5,00,00	5,00,00
Scheme Name: Modernisation of NIMS Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c No. 195									
4	4210-01-110-11-05-530-531	V	6,00,00	----	---	6,00,00	---	3,00,00	3,00,00
Scheme Name: NIMS Trauma Care Centre Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c No. 195									
5	4210-01-110-11-06-530-531	V	10,00,00	---	----	10,00,00	---	5,00,00	5,00,00
	Total		41,00,00	----	---	41,00,00	---	20,50,00	20,50,00

2. The bills shall be presented by the Director, NIMS, A.P., Hyderabad through the Drawing Officer, viz. Assistant Secretary (OP-Claims), Health, Medical and Family Welfare Department. The Pay and Accounts officer, Hyderabad after crediting the amount in the P.D. Account No.195, is requested to intimate the fact to the Director of NIMS, A.P., Hyderabad and the DDO.

(P.T.O.)

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3. The amounts deposited in the P.D. account shall be drawn with reference to the need and amounts so drawn shall be utilized for the intended purpose for which it is released. The amounts deposited in the P.D. Account shall not be drawn for depositing in any bank by the Director, NIMS, Hyderabad.

4. The Director of NIMS, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of NIMS, A.P., Hyderabad

The Director of Treasuries & Accounts, A.P., Hyderabad

The Pay & Accounts Officer, A.P., Hyderabad

The Principal Accountant General (A&E), A.P., Hyderabad

The Principal Accountant General (Civil Audit), AP, Hyderabad

The HM & FW (OP.II) Department, A.P. Secretariat, Hyderabad.

Copy to:

The Finance (Expr. M&H-I) Department

The Financial Advisor, HM & FW Department

SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER